

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 17	
2. Amendment/Modification No. P00005		3. Effective Date 2003MAR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4400		Code S0302A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES INC 7451 PAN AMERICAN FWY NE ALBUQUERQUE NM 87109-4609 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S024	
						10B. Dated (See Item 13) 1999NOV09	
Code 2W888		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004OCT01							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P0005 TO CONTRACT DAAE07-99-D-S024

1. This modification, P0005, hereby incorporates CKT-ECP-001 into contract DAAE07-99-D-S024.
2. The incorporation of CKT-ECP-001 into contract DAAE07-99-D-S024 hereby revises SECTION B of the contract as follows:
- a. Adding the configuration change per CKT-ECP-001 at an additional cost of \$1,332.00 per trailer for orders placed under CLINS 4001AA and 5001AA. The PRICE MATRIX shown on Page 17 of 22 on MOD P00002 is revised as follows:

DELIVERY RATE	QUANTITY	4001AA	5001AA
PER MONTH	RANGE	1095 DAC	1460 DAC
		TO	TO
		1460 DAC	1825 DAC
5-10	1-70	\$17,678.00	\$18,169.00
11-20	1-70	\$17,678.00	\$18,169.00
5-10	71-150	\$17,460.00	\$17,944.00
11-20	71-150	\$17,460.00	\$17,944.00
5-10	151+	\$17,351.00	\$17,831.00
11-20	151+	\$17,351.00	\$17,831.00

- b. Adding Item Number 6001 - To establish a cost of \$3,365.00 per trailer to modify existing government owned CK trailers on site at MCT in accordance with CKT-ECP-001.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>CLIN information on the following pages</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ ** N/A **</p>	
1001	<p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Containerized Kitchen Trailer, 1st Contract Year, in accordance with (IAW) ATPD 2244, dated Apr 15, 1998 and Section C of this solicitation.</p> <p>NSN: 2330-01-471-7006</p> <p>Inspection/Acceptance: Origin F.O.B. Point: Origin Quantity variance: None</p> <p>Vehicle Registration Numbers will be provided by the government at a later date.</p> <p>MAXIMUM LOADING CHARGES shall be included in the unit price of each Containerized Kitchen Trailer.</p> <p>Federal Retailers Excise Tax (FRET) does not apply</p> <p>See Page 17 for Estimated Quantities</p> <p>PRESERVATION, PACKING AND MARKING: Preservation, packing and marking shall be IAW ATPD 2244 and Section D.</p> <p>*** At the time of contract award, the Government intends to award a delivery order for 77 each trailers, which includes the 3 First Article Trailers and 74 trailers in CLIN 1001. Issuance of this delivery order is contingent upon availability of funds.</p> <p>(End of narrative B001)</p>	<p>Quantities, Unit Prices and Amounts are found in the Matrix on Page 13 ***</p>		<p>\$ ** N/A **</p>	

Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>FIRST ARTICLE</u></p> <p>SECURITY CLASS: Unclassified</p>			\$ ** N/A **	
1002AA	<p>FIRST ARTICLE TEST VEHICLES (INCLUDING PRICE OF CONTRACTOR SUPPORT)</p> <p>FIRST ARTICLE VEHICLES</p> <p>NOUN: FIRST ARTICLE VEHICLES</p> <p>PRESERVATION, PACKING AND MARKING: Preservation, packing and marking shall be IAW ATPD 2244 and Section D.</p> <p>Federal Retailers Excise Tax (FRET) does not apply</p> <p>INSPECTION/ACCEPTANCE: Origin FOB: Origin</p> <p>* The government expects to issue the first delivery order at time of contract award. These First Article vehicles for Initial Production Testing shall be randomly selected from the first production lot under the first delivery order.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p>	3	EA	\$ XXXX	\$51,479.34
1003	<p><u>FIRST YEAR DATA REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: N/A FSCM: N/A</p>			\$ ** N/A **	

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PART NR: N/A SECURITY CLASS: UNCLASSIFIED</p> <p>CONTRACT DATA REQUIRMENTS for Containerized Kitchen Trailer IAW DD FORM 1423, EXHIBIT A, consisting of the following Exhibit Line Numbers (ELINS): A001 through A004</p> <p>Inspection and Acceptance Point: DESTINATION F.O.B. Point: DESTINATION Delivery Schedule: See DD Form 1423, Exhibit A.</p> <p>Offerors should enter a separate price for each ELIN unless NOT SEPARATELY PRICED" (NSP) is indicated next to it.</p> <p>ELINS Title of Data Item</p> <p>A001 Provisioning Parts List</p> <p>A002 Safety Assessment Report</p> <p>A003 Health Hazard Assessment Report</p> <p>A004 Spare Parts Perf Specifications</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p>	<p>LOT</p> <p>LOT</p> <p>LOT</p> <p>LOT</p>	<p>NSP</p> <p>NSP</p> <p>NSP</p> <p>NSP</p>	<p>\$ NSP</p> <p>\$ NSP</p> <p>\$ NSP</p> <p>\$ NSP</p>
2001	<p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Containerized Kitchen Trailer, 2st Contract Year, in accordance with (IAW) ATPD 2244, dated Apr 15, 1998 and Section C of this solicitation.</p> <p>NSN: 2330-01-471-7006</p> <p>Inspection/Acceptance: Origin F.O.B. Point: Origin Quantity variance: None</p> <p>Vehicle Registration Numbers will be provided by the government at a later date.</p> <p>MAXIMUM LOADING CHARGES shall be included in the unit price of each Containerized Kitchen Trailer.</p> <p>Federal Retailers Excise Tax (FRET) does not apply</p>			<p>\$ ** N/A **</p>	<p>Quantities, Unit Prices and Amounts are found in the Matrix on Page 13</p>

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<p>See Page 17 for Estimated Quantities</p> <p>PRESERVATION, PACKING AND MARKING: Preservation, packing and marking shall be IAW ATPD 2244 and Section D.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Containerized Kitchen Trailer, 3st Contract Year, in accordance with (IAW) ATPD 2244, dated Apr 15, 1998 and Section C of this solicitation.</p> <p>NSN: 2330-01-471-7006</p> <p>Inspection/Acceptance: Origin F.O.B. Point: Origin Quantity variance: None</p> <p>Vehicle Registration Numbers will be provided by the government at a later date.</p> <p>MAXIMUM LOADING CHARGES shall be included in the unit price of each Containerized Kitchen Trailer.</p> <p>Federal Retailers Excise Tax (FRET) does not apply</p> <p>See Page 17 for Estimated Quantities</p> <p>PRESERVATION, PACKING AND MARKING: Preservation, packing and marking shall be IAW ATPD 2244 and Section D.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ ** N/A **</p>	<p>Quantities, Unit Prices and Amounts are found in the Matrix on Page 13</p>

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<p><u>AUTHORIZED STOCKAGE LIST (ASL) KITS</u></p> <p>NOUN: SMALL ASL KIT FOR CKT SECURITY CLASS: Unclassified</p> <p>Authorized Stockage List (ASL) kit 3rd Contract Year. Contents of kits are in accordance with (IAW) Attachment 002 - Authorized Stockage List, dated 7 December 2001, which list part numbers, description and quantity of items required in each kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Kits shall be be packed in wooden crates and overpacked with with CKT trailer, when possible.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 1,050.00000	
3003	<p><u>AUTHORIZED STOCKAGE LIST (ASL) KIT</u></p> <p>NOUN: LARGE ASL KIT FOR CKT SECURITY CLASS: Unclassified</p> <p>Authorized Stockage List (ASL) Kit 3rd Contract Year. Contents of kits are in accordance with (IAW) Attachment 002 - Authorized Stockage List, dated 7 December 2001, which list part numbers, description and quantity of items required in each kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Kits shall be be packed in wooden crates and overpacked with with CKT trailer, when possible.</p> <p>(End of narrative D001)</p>			\$ 1,485.00000	

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Containerized Kitchen Trailer, 4st Contract Year, in accordance with (IAW) ATPD 2244, dated Apr 15, 1998 and Section C of this solicitation.</p> <p>NSN: 2330-01-471-7006</p> <p>Inspection/Acceptance: Origin F.O.B. Point: Origin Quantity variance: None</p> <p>Vehicle Registration Numbers will be provided by the government at a later date.</p> <p>MAXIMUM LOADING CHARGES shall be included in the unit price of each Containerized Kitchen Trailer.</p> <p>Federal Retailers Excise Tax (FRET) does not apply</p> <p>See Page 17 for Estimated Quantities</p> <p>PRESERVATION, PACKING AND MARKING: Preservation, packing and marking shall be IAW ATPD 2244 and Section D.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** N/A **	Quantities, Unit Prices and Amounts are found in the Matrix on page 13.
4002	<p><u>AUTHORIZED STOCKAGE LIST (ASL) KIT</u></p> <p>NOUN: SMALL ASL KIT FOR CKT SECURITY CLASS: Unclassified</p> <p>Authorized Stockage List (ASL) Kit 4th Contract Year. Contents of kits are in</p>			\$ 1,080.00000	

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	<p>accordance with (IAW) Attachment 002 - Authorized Stockage List, dated 7 December 2001, which list part numbers, description and quantity of items required in each kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Kits shall be be packed in wooden crates and overpacked with with CKT trailer, when possible.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AUTHORIZED STOCKAGE LIST (ASL) KIT</u></p> <p>NOUN: LARGE ASL KIT FOR CKT SECURITY CLASS: Unclassified</p> <p>Authorized Stockage List (ASL) Kit 4th Contract Year. Contents of kits are in accordance with (IAW) Attachment 002 - Authorized Stockage List, dated 7 December 2001, which list part numbers, description and quantity of items required in each kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Kits shall be be packed in wooden crates and overpacked with with CKT trailer, when possible.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 1,525.00000	
5001	<p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p>			\$ ** N/A **	

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	<p>Containerized Kitchen Trailer, 5st Contract Year, in accordance with (IAW) ATPD 2244, dated Apr 15, 1998 and Section C of this solicitation.</p> <p>NSN: 2330-01-471-7006</p> <p>Inspection/Acceptance: Origin F.O.B. Point: Origin Quantity variance: None</p> <p>Vehicle Registration Numbers will be provided by the government at a later date.</p> <p>MAXIMUM LOADING CHARGES shall be included in the unit price of each Containerized Kitchen Trailer.</p> <p>Federal Retailers Excise Tax (FRET) does not apply</p> <p>See Page 17 for Estimated Quantities</p> <p>PRESERVATION, PACKING AND MARKING: Preservation, packing and marking shall be IAW ATPD 2244 and Section D.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AUTHORIZED STOCKAGE LIST (ASL) KIT</u></p> <p>NOUN: SMALL ASL KIT FOR CKT SECURITY CLASS: Unclassified</p> <p>Authorized Stockage List (ASL) Kit 5th Contract Year. Contents of kits are in accordance with (IAW) Attachment 002 - Authorized Stockage Listed, dated 7 December 2001, which list part numbers, description and quantity of items required in each kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	Quantities, Unit Prices and Amounts are found in the Matrix at Page 13		\$ 1,105.00000	

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Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	<p>Kits shall be be packed in wooden crates and overpacked with with CKT trailer, when possible.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AUTHORIZED STOCKAGE LIST (ASL) KIT</u></p> <p>NOUN: LARGE ASL KIT FOR CKT SECURITY CLASS: Unclassified</p> <p>Authorized Stockage List (ASL) Kit 5th Contract Year. Contents of kits are in accordance with (IAW) Attachment 002 - Authorized Stockage Listed, dated 7 December 2001, which list part numbers, description and quantity of items required in each kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Kits shall be be packed in wooden crates and overpacked with with CKT trailer, when possible.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ 1,560.00000	
6001	<p><u>RETROFIT EXISTING CK TRAILERS</u></p> <p>NOUN: RETROFIT PER CKT-ECP-001 SECURITY CLASS: Unclassified</p> <p>This CLIN hereby establishes a cost of \$3,365.00 per trailer to modify existing government owned CK Trailers on site at MCT per CKT-ECP-001.</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div>				

PRICE MATRIX

CLINS/ORDERING PERIODS

DELIVERY RATE	QUANTITY	1001AA	2001AA	3001AA	4001AA	5001AA
PER MONTH	RANGE	Date of Award to 366 Days After Contract (DAC)	366 DAC TO 730 DAC	730 DAC TO 1095 DAC	1095 DAC TO 1460 DAC	1460 DAC TO 1825 DAC
5-10	1-70	\$14,959.00	\$15,408.00	\$15,870.00	\$17,678.00	\$18,169.00
11-20	1-70	\$14,959.00	\$15,408.00	\$15,870.00	\$17,678.00	\$18,169.00
5-10	71-150	\$14,759.00	\$15,202.00	\$15,658.00	\$17,460.00	\$17,944.00
11-20	71-150	\$14,759.00	\$15,202.00	\$15,658.00	\$17,460.00	\$17,944.00
5-10	151+	\$14,659.00	\$15,099.00	\$15,552.00	\$17,351.00	\$17,831.00
11-20	151+	\$14,659.00	\$15,099.00	\$15,552.00	\$17,351.00	\$17,831.00
MAXIMUM QUANTITY*SEE H.3		250	250	250	250	250
ESTIMATED QUANTITY		42	38	73	55	65
(First year estimated quantity includes test vehicles, which are to be priced at CLIN 1002)						

Regulatory Cite

Title

Date

52.229-4000

APPLICABILITY OF FEDERAL RETAILERS EXCISE TAX

OCT/1993

(TACOM)

- (a) Federal Retailers Excise Tax (FRET) does not apply to the items we're buying under this solicitation.
- (b) DO NOT include FRET in your proposed price.

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Name of Offeror or Contractor: MCT INDUSTRIES INC		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- SCOPE OF WORK

C.1

REQUIREMENT

a. The 7.5 ton GVW Containerized Kitchen Trailer called out in section B shall meet or exceed the requirements of the Purchase Description ATPD 2244 dated 15 Apr 98 (Attachment 001) for this contract.

b. Replace requirement for PN 1103-1180-01 with requirement for 4 each lifting provisions PN 1103-1715-01. The lifting provisions are to be spaced on the trailer 68 to 70 inches apart.
- C.2

PROTECTIVE FINISH COATING

a. Chemical Agent Resistant Coating (CARC)

Topcoat shall be CARC paint, in accordance with either Mil-C-46168 or Mil-C-53039.

b. Color

The topcoat color shall be Solid Green 383.
- C.3

PUBLICATIONS

a. The contractor shall support the Government-designated System Technical Support (STS) contractor in the development of a Repair Parts and Special Tools List (RPSTL) Technical Manual (TM). The repair parts information contained in the RPSTL shall be extracted from the Provisioning Master Record (PMR) developed to support the final configuration baseline of the Containerized Kitchen Trailer.

b. The contractor shall support the Government-designated STS contractor in the development of TMs that contain complete operation, troubleshooting, and maintenance of the final configuration baseline Containerized Kitchen trailer.

c. The contractor shall support the Government-designated STS contractor during the complete publications development process. This support includes the following:

(1) Granting access to office space, support personnel, and production facilities.

(2) Providing a configuration baseline Containerized Kitchen Trailer for purposes of TM development, validation, and verification.

(3) Provide a list of Special and common tools.

(4) Provide a list of Support equipment

(5) Provide a list of Mandatory replacement parts

(6) Provide a list of Expendable supplies and equipment

(7) Provide Preventive maintenance procedures

(8) Provide Lubrication requirements
- C.4

PROVISIONING. Provide the following to support the Government provisioning effort:

a. Furnish a spare part list with the following data.

(1) CAGE/FSCM Part Number for all items including tools.

(2) Item nomenclature.

(3) Estimated unit price for each item listed.

(4) Quantity per assembly/end item.

(5) Maintenance Replacement Rate

(6) Form, Fit and Function Drawings in contractors format, as available. Include the Commercial and Government Entity / Federal Supply Code for Manufacturers (CAGE/FSCM) (typed, stamped, or in legible writing with authorized signature and date) on any drawings for each replaceable item.

b. Deliver the parts list using a commercial spreadsheet format, compatible to TACOM software, 60 days after contract award.

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Name of Offeror or Contractor: MCT INDUSTRIES INC

C.4.1. AUTHORIZED STOCKAGE LIST. The contractor shall assemble the parts listed on the Authorized Stockage List (ASL), dated 7 December 2001, for the Containerized Kitchen Trailers (NSN 2330-01-471-7006), and ship per Government directions contained in each individual order. The ASL, as provided by the Government, will have two separate packages: (1) a small package supporting 1-2 trailers; and, (2) a large package supporting 3 or more trailers. The ASL kits shall be packed in wooden crates per best commercial practice and overpacked with the trailer shipment when possible. See Section J, Attachment 002, Authorized Stockage List (ASL) for part numbers, descriptions and quantity required in each ASL kit.

C.5 MAINTENANCE.

a. Maintenance Concept. The trailer design should provide maximum forward area self-sufficiency, supportability, and maintainability. The trailer design should also provide for ease of service, including using minimal personnel, materials, parts, and tools that are readily available at unit and direct support maintenance repair facilities.

b. List of Common Tool Kits. Limit maintenance to what can be accomplished using the following maintenance levels and respective tool kits:

1. Unit Level: Tool Kit, General Mechanic's Auto, NSN: 5180-00-177-7033, contained in Supply Catalog (SC) 5180-90-N26.
2. Direct Support Level:
 - (a) Tool Kit, General Mechanic's Auto, NSN: 5180-00-177-7033, contained in SC 5180-90-N26.
 - (b) Shop Equipment, Unit Maintenance Common No. 1, Less Power, NSN: 4810-00-754-0654, contained in SC 4910-95-CL-A74.
 - (c) Shop Equipment, Unit Maintenance Common No. 2, Less Power, NSN: 4910-00-754-0650, contained in SC 4910-95-CL-A72.
 - (d) Shop Equipment, Fuel and Electric System Field Maintenance, Basic, Less Power, NSN: 4940-00-754-0714, contained in SC 4940-95-CL-B20.

c. Maintenance Times. Limit maintenance times for component removal, replacement, repair, and service to the following:

1. Limit the total unit level repair and replace time for a single spare part to one man-hour.
2. Direct Support maintenance times shall not exceed two man-hours per task and four man-hours for total repair.

C.6 SYSTEM SAFETY.

C.6.1 Safety Assessment Report (SAR).

a. Provide a Safety Assessment Report. Include results of the safety analyses, hazard evaluations, and any independent contractor testing. Identify all safety features of the hardware, software, system design and inherent hazards. Establish special procedures and/or precautions for Government test agencies and system users. The draft SAR is due no later than 60 days after contract award. Submit to TACOM, AMSTA-CS-CZ. The final SAR is due 30 days after receipt of government comments. Submit to TACOM, AMSTA-CS-CZ, and to TACOM, AMSTA-PM-T as specified in CDRL A002.

b. Update the SAR to reflect system modifications or procedural changes made after the final SAR is submitted.

C.6.2 Health Hazard Assessment Report (HHAR).

a. Provide a health hazard assessment. Identify health hazards and recommend engineering controls, equipment, and/or protective procedures, to reduce the associated acceptable risk.

b. The draft HHAR is due 60 days after contract award. Submit to TACOM, AMSTA-CS-CZ. The final HHAR is due 30 days after receipt of government comments. Send to TACOM, AMSTA-CS-CZ, and TACOM, AMSTA-PM-T as specified in CDRL A003.

C.7 CONFIGURATION MANAGEMENT

C.7.1 The contractor shall maintain configuration management responsibility for this item. He shall maintain a configuration management plan sufficient for a prudent manufacturing concern to document any changes to the production baseline vehicle. The government may periodically review the contractor's configuration documentation in order to verify that acceptable configuration management is being maintained.

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C.7.2 CONFIGURATION CONTROL. The configuration management plan will also include an explanation of how baseline configuration control will be maintained.

C.8 SPARE PARTS PERFORMANCE SPECIFICATIONS.

a. Develop technical descriptions which the Government can use for competitive reprocurement of all replacement assemblies and spare and repair parts. As a minimum, the technical description must include form, fit, and function data suitable for procurement from the original manufacturer, interchangeability/substitutability data, and maintenance support considerations. You may use performance specifications and characteristic sheets to describe your assemblies and parts. Include commercial item descriptions and military specifications as a last resort. Commercial descriptions and military specifications should address product performance rather than product design.

b. Deliver the technical documentation for all replacement assemblies and spare and repair parts. The Government may perform a physical configuration audit to verify that the technical documentation accurately reflects the product configuration. The contractor shall certify that the technical documentation is accurate.

c. The Government also may review the contractor's complete Parts Breakdown List (PBL) documentation to verify data accuracy. The Government may, at any time in the course of this contract, review the contractor's PBL data and the processes for generation and control of this data.

C.9 POST-AWARD/START OF WORK MEETING. Within 30 days after contract award, we will hold a Post-Award/Start of Work meeting at the contractor's facility. The purpose of the meeting is to clarify all matters relating to delivery requirements, engineering, quality assurance, provisioning, and publications development. The Procuring Contracting Officer (PCO) and the Administrative Contracting Officer (ACO) will coordinate this meeting. Provide the PCO a written list of items requiring discussion at least seven days prior to the date of the meeting.

C.10 PROGRAM REVIEWS. Conduct program reviews at your facility, your subcontractor's facility, or Government facilities when requested by the PCO. The Government will notify you 15 days in advance of the first review as to the dates and the location of the meeting. Coordinate the agenda with the Government at least seven days prior to the review. Reviews shall address problem resolution, contract compliance, delivery schedule status, provisioning, publications, validation and verification, and program tracking. Identify items requiring action, response dates, and the responsible organization. Base the review on data requirements from the monthly progress and status management report. Conference support shall include facilities, office equipment, telephones, prepare and distribute meeting minutes.

*** END OF NARRATIVE C 001 ***

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 005	MCT-ECP-001.PDF	21-MAR-2003	020	ELECTRONIC IMAGE